

INSTRUCTION FOR COMPLETING THE QUARTERLY UST PROGRAM IMPLEMENTATION REPORT

Line 1 Regulated Facilities

Column 1 The number of facilities is shown here based on changes reported last quarter. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. The State will revise its database to keep the information current with the local agency's records. Use this column only to make any corrections to the previous report.

Column 2 Record the best available change in number of facilities that occurred this quarter. New facilities are positive numbers whereas facilities removed from the UST Program are negative numbers. Please show the net change in this column. (For example, 2 new facilities were entered in the UST Program and 10 facilities were removed, this would equal -8. Enter -8 in this column.)

Line 2a Active Petroleum UST Systems

Column 1 The number of active petroleum tank systems is shown here based on changes reported last quarter. Petroleum tank system(s) includes not only the tank, but any associated piping, ancillary equipment, and containment systems, if any. The number of tank systems will be equal to the number of fill pipes at the facility. Petroleum tanks include all motor vehicle fuel tanks, e.g., gasoline, diesel, jet fuel, kerosene, new oil and petroleum. Active tanks include both tanks in service and those temporarily closed. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make any corrections to the previous report.

Column 2 Record the best available change in number of active petroleum tanks that occurred this quarter. New installations and newly discovered tanks are positive numbers whereas tank removals are negative numbers. Please show the net change in this column. (For example, 2 new installations, 1 newly discovered tank and 10 removals would equal -7. Enter -7 in this column.)

Line 2b Permanently Closed Petroleum UST Systems

Column 1 The number of permanently closed petroleum tanks based on changes reported last quarter is shown here. Permanently closed tanks are all tanks closed since January 1, 1984. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make any corrections to the previous report.

Column 2 Record the best available change in number of permanently closed petroleum tanks that occurred this quarter. This number should not be a negative number.

Line 3a Active Hazardous Substance UST Systems

Column 1 The number of active tanks that contain a hazardous substance, e.g., used oil, solvents, methanol, and chemicals is shown here based on changes reported last quarter. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make corrections to the previous report.

Column 2 Record the best available change in number of hazardous substance tanks that occurred this quarter. New installations and newly discovered tanks are positive numbers whereas tank removals are negative numbers. Please show the net change in this column. (For example, 2 new installations, 1 newly discovered tank and 10 removals would equal -7. Enter -7 in this column.)

Line 3b Permanently Closed Hazardous Substance UST Systems

Column 1 The number of permanently closed hazardous substance tanks is shown here based on changes reported last quarter. Permanently closed tanks are tanks closed since January 1, 1984. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make corrections to the previous report.

Column 2 Record the best available change in number of permanently closed hazardous substance tanks that occurred this quarter. This number should not be a negative number.

Line 4 Active UST Systems with Approved Leak Detection

Column 1 The number of active tanks with approved leak detection systems is shown here based on changes reported last quarter. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make corrections to the previous report. See LG 113 for a list of approved leak detection equipment.

Column 2 Record the best available change in number of active tanks with approved leak detection systems that occurred this quarter. This number can be either negative or positive. Please show the net change in this column. (For example, 2 new tank installations with approved leak detection, 1 permanently closed tank in place, and 5 tank removals that had leak detection would equal -4. Enter -4 in this column.)

Line 5 Active UST Systems Meeting 1998 Upgrade/Replacement Requirements

Column 1 The number of active tank systems meeting 1998 upgrade/replacement requirements is shown here based on changes reported last quarter. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out

the existing entry and fill in the corrected one. Use this column only to make corrections to the previous report.

Column 2 Record the best available change in number of active tank systems meeting 1998 upgrade/replacement requirements that occurred this quarter. Tanks satisfying the 1998 upgrade requirements include those meeting the design and the construction requirements specified in Article 3, Underground Storage Tank Regulations, and the upgrade requirements of Article 6. Do not include closed tanks. (For the purposes of this report, temporarily closed tanks that meet the December 22, 1998, deadline requirement are included in line 2a.)

Line 6 Completed Facility Inspections

Column 1 The number of completed facility inspections is shown here based on changes reported last quarter. The number in this column is cumulative from one quarter to the next and one-year to the next. If a correction needs to be made, cross out the existing entry and fill in the corrected one. Use this column only to make any corrections to the previous report.

Column 2 Record the number of facility inspections conducted this quarter. Count compliance inspections as long as leak detection methods and records are checked. This includes inspections where the inspector checks monitoring records for SIRs, ATGs, cathodic protection systems, etc., and leak detection equipment for operability and/or running condition (e.g., console boxes, interstitial monitors, line leak detectors, cathodic protection systems). Include installation inspections if leak detection systems are checked as part of the inspection. Re-inspections count as long as any of the above leak detection items were checked. Do not count inspections for piping only, tank removal inspections, inspections of tank cleanup activity, or corrective action inspections. There are no negative numbers in this column.

Note:

Column 1 refers to the column titled “Information as of”

Column 2 refers to the column titled “Changes This Quarter”